

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment of Rs.48,590-00 to M/s. Sri Sai Stationary & General, Hyderabad. towards supply of certain stationery items to this Department - Sanctioned - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 202

Dated:31.08.2013,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s.Sri Sai Stationary & General, Hyd. Quotation dt.28-06-2013.
3. Govt Letter No.457/I&I (OP-1)/2013-, dt.12-07-2013.
4. From M/s.Sri Sai Stationary & General , Bill No.70, Dt.15-07-2013.
- 5.G.O.Rt.No.187,I&I Dept,dt.13-08-2013.
6. From M/s.Sri Sai Stationary & General , Bill No.71, Dt.15-07-2013.

ORDER:

In the G.O.5th read above, M/s.Sai Stationery anf General, Hyderabad was sanctioned an amount of Rs. 98,899/- as a part payment of bill towards supply of stationery items (23 nos) being used in the Peshi of Secretary, I&I Department and staff of I&I Dept.

2. M/s.Sai Stationery and General, with reference 6th read above has furnished bill for Rs. 48,590/- as 2nd part payment of the bill and requested to pay the same, for the running items of the bill.

3. In terms of the orders issued in the reference cited, sanction is hereby accorded for the payment of Rs. 48,590-00 (Rupees forty eight thousand five hundred and ninety only) for the 2nd part payment in favour of M/s. Sri Sai Stationary & General, Hyderabad, towards the cost of running 20 stationery items supplied to this department being used in the peshi of Secretaries and staff of the department.

4. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (28) – Infrastructure and Investment Department -130-Office Expenses – 132- other Office expenses”.

5. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s. Sri Sai Stationary & General, Hyderabad, Bank of A/c No.32170200000191, Punjagutta Branch, Hyderabad” for settlement of bill amount.

6. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
PRINICIPAL SECRETARY TO GOVERNMENT (FAC).

To
M/s. Sri Sai Stationary & General,
H.No.7-1-304/7/5/A, B.K .Guda,
S.R.Nagar, Hyd.500 038.

Copy to:-

Infrastructure & Investment Department.
The Pay & Account Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.